

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 64501 Saugus Union School District														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	393.73	300.67	0.00	0.00	0.00	694.40	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.73	\$300.67	\$0.00	\$0.00	\$0.00	\$694.40	\$0.00	\$0.00
ALLOCATED/DISTRIBUTED						0.00						694.40	0.00	0.00
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 64506 County School Service Fund- Saugus Union															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	56.73	43.31	0.00	0.00	0.00	100.04	0.00	0.00	100.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.73	\$43.31	\$0.00	\$0.00	\$0.00	\$100.04	\$0.00	\$0.00	\$100.04
ALLOCATED/DISTRIBUTED						0.00						100.04	0.00	0.00	100.04
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 64507 Dev.Ctr.Hdcpd.-Saugus Union																	
PASS THROUGH												8006	8006	NET TOTAL			
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH										
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		FACILITIES		TAX				
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	6.53	4.92	0.00	0.00	0.00	11.45	0.00	0.00	11.45		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.53	\$4.92	\$0.00	\$0.00	\$0.00	\$11.45	\$0.00	\$0.00	\$11.45		
ALLOCATED/DISTRIBUTED					0.00					11.45					0.00	0.00	11.45
BALANCE DUE					\$0.00					\$0.00					\$0.00	\$0.00	\$0.00